

PROCESS LEVEL: 08625

EMPLOYEE ID: 043376631

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Productv	80.00	40.5024	3,240.20	15,066.93
PTO	0.00	0.0000	0.00	1,134.07
TOTAL EARNINGS		>>>	3,240.20	16,201.00

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	22.71	113.55

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	14,406.85
SS EE	15,378.90
Medicare	15,378.90
GA WH	14,406.85

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXX3791		2,154.63



DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS'EE	190.70	953.49
Medicare	44.59	222.99
FIT WH	238.84	1,194.20
GA WH	130.50	652.50
Medical	114.88	574.40
Dental	31.53	157.65
Vision	7.68	38.40
Emp Life	15.58	77.90
Dep Life	4.76	23.80
LTD	12.70	63.50
401k	194.41	972.05
401kLoan	55.61	278.05
CP Legal	3.14	15.70
SIP	10.40	52.00
CoCents	30.25	85.27
TOTAL DEDUCTIONS	1,085.57	5,361.90

NET PAY >>>	\$2,154.63
PAY PERIOD	02/18/2007 - 03/03/2007

ACCRUAL PLAN	ACCRUAL	BALANCE
PTO	7.70	77.83
EIB	2.76	596.72

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED: M	06	0.00
STATE: GA	05	0.00

YOUR STOCK PURCHASE BALANCE FOR THIS PURCHASE PERIOD IS:	\$0.00
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Page 1

Cartersville Medical Center
960 Joe Frank Harris Pkwy
P.O. Box 200008
Cartersville, GA 30120
770-382-1530

**DEPOSIT VOUCHER ONLY -
NOT A CHECK**

0003034472

DATE: 03/09/2007

AMOUNT
\$***0.00

ZERO DOLLARS AND 00/100

E08625 00 90807 722 06 100-017038 0703 1

JOSE A DIAZ
9110 HUNTCLIFF TRACE
ATLANTA, GA 30350

PAYROLL DIRECT DEPOSIT VOUCHER

NON-NEGOTIABLE

PROCESS LEVEL: 08625
EMPLOYEE ID: 043376631

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Productv	80.00	42.1225	3,369.80	18,436.73
PTO	0.00	0.0000	0.00	1,134.07
TOTAL EARNINGS		>>>	3,369.80	19,570.80

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	23.64	137.19

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	17,409.83
SS EE	18,584.07
Medicare	18,584.07
GA WH	17,409.83

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXX3791		1,574.71

DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS EE	198.72	1,152.21
Medicare	46.48	269.47
FIT WH	257.08	1,451.28
GA WH	137.79	790.29
Medical	114.88	689.28
Dental	31.53	189.18
Vision	7.68	46.08
Emp Life	16.21	94.11
Dep Life	4.76	28.56
LTD	13.21	76.71
401k	202.19	1,174.24
401kLoan	55.61	333.66
CP Legal	3.14	18.84
SIP	10.40	62.40
Crd/Grn%	682.43	682.43
CoCents	12.98	98.25
TOTAL DEDUCTIONS	1,795.09	7,156.99

NET PAY >>>	\$1,574.71
PAY PERIOD	03/04/2007 - 03/17/2007

ACCRUAL PLAN	ACCRUAL	BALANCE
PTO	7.70	85.53
EIB	2.76	599.48

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED: M	06	0.00
STATE: GA	05	0.00

YOUR STOCK PURCHASE BALANCE FOR THIS PURCHASE PERIOD IS:	\$0.00
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Page 1

Cartersville Medical Center
960 Joe Frank Harris Pkwy
P.O. Box 200008
Cartersville, GA 30120
770-382-1530

DEPOSIT VOUCHER ONLY -
NOT A CHECK

0003083726

DATE: 03/23/2007

ZERO DOLLARS AND 00/100

E08625 00 90807 924 20 100-017335 0703 1

JOSE A DIAZ
9110 HUNTCLIFF TRACE
ATLANTA, GA 30350

1574.71
682.43
2257.14

AMOUNT
\$***0.00

1574

3148

1300
4448

1574-
250
~~200~~ Toys
50 Credit cards
300 Court cost
291 Fils
105 Criminal
100 electric

1046
100 gas

1146
50 - passport
50

1246

328

Rent 1300
gas/electric 400
cable 130
Food 600
Wireless 110
Gas 340

291 - car

346 - car

143 - insurance

30 - phone

105 - student loan

75 pet-

75 repairs

70 apartment / water

100 personal

100 Toys

100 Kids

4315

133
(difference)

DRILL EXPLORER

- . ASSIGNMENT
- . PAY INFORMATION
- . WORK INFORMATION
- . SUPPLEMENTAL ADDRESS
- . EMPLOYEE HOME ADDRESS
- . EMPLOYEE ATTACHMENT E-MAIL
- . EMPLOYEE DATES
- . WAGE ANALYSIS
- . TAX INFORMATION
- . BENEFIT CRITERIA
- . CAREER ACTION PLAN
- . W4 URL
- + POSITIONS, JOBS
- + PERSONNEL ACTION HISTORY
- + SALARY HISTORY
- + POSITION, JOB HISTORY
- PAYMENTS
 - 2901313
 - . DIRECT DEPOSIT PAYMENT DETAIL
 - . PAYMENT DETAIL
 - . ADJUSTMENT URL
 - + EMPLOYEE PAID TAXES
 - + EMPLOYEE DEDUCTIONS
 - + COMPANY PAID TAXES
 - + COMPANY DEDUCTIONS
 - + ADD TO NET DEDUCTIONS

Employee: Diaz, Jose A.

Type: Partial ACH

Bank Code: HCA

Bank Account: 7021693143

Number: 2938494

Payment Date: 02/09/07

Period End: 02/03/07

Gross Amount: 3,262.91

Net Amount: 2,175.16

Process Level: 08625

Department: 90807

Status: Reconciled

Life Insurance
SUIK
Per IRS

Company: 5521 Cartersville
Employee: 43376631 Diaz, Jose A.
Payment Date: 02/09/2007 **Payment Number:** 2938494

Earnings	Hours	Amount	Earnings	Hours	Amount
110 Productv	80.00	3240.20	830 Imp Inc		22.71

Employee	Employee Paid	Company	Company Paid
Deduction	Amount	Deduction	Amount
1000 Medical	114.88	FD11 SS ER	190.70
1005 Dental	31.53	FD21 Med ER	44.60
1008 Vision	7.68	FD50 FUTA	6.79
1010 Emp Life	15.58	GA60 GA SUI	13.86
1015 Dep Life	4.76	GA70 GA Asmt	1.88
1020 LTD	12.70		
1035 401k	194.41		

More ...

SS.61

CP 3.14

SIP 10.40

CoAnts

9.71

190.70

44.60

238.84
130.50

DRILL EXPLORER

- . ASSIGNMENT
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- . WORK INFORMATION
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- . W4 URL
- + POSITIONS, JOBS
- + PERSONNEL ACTION HISTORY
- + SALARY HISTORY
- + POSITION, JOB HISTORY
- PAYMENTS
 - 2901313
 - . DIRECT DEPOSIT PAYMENT DETAIL
 - . PAYMENT DETAIL
 - . ADJUSTMENT URL
 - + EMPLOYEE PAID TAXES
 - + EMPLOYEE DEDUCTIONS
 - + COMPANY PAID TAXES
 - + COMPANY DEDUCTIONS
 - + ADD TO NET DEDUCTIONS

Employee: Diaz, Jose A.

Type: Partial ACH

Bank Code: HCA

Bank Account: 7021693143

Number: 2987311

Payment Date: 02/23/07

Period End: 02/17/07

Gross Amount: 3,262.91

Net Amount: 2,160.55

Process Level: 08625

Department: 90807

Status: Reconciled

Company: 5521 Cartersville
Employee: 43376631 Diaz, Jose A.
Payment Date: 02/23/2007 **Payment Number:** 2987311

Earnings	Hours	Amount	Earnings	Hours	Amount
110 Productv	80.00	3240.20	830 Imp Inc		22.71

Employee	Employee Paid	Company	Company Paid
Deduction	Amount	Deduction	Amount
1000 Medical	114.88	FD11 SS ER	190.69
1005 Dental	31.53	FD21 Med ER	44.60
1008 Vision	7.68	FD50 FUTA	
1010 Emp Life	15.58	GA60 GA SUI	
1015 Dep Life	4.76		
1020 LTD	12.70		
1035 401k	194.41		

More ...

55.61

3.14 CP Legal

10.40

31 P

24.33

Co Cents

190.69

44.60

238.84

130.50